AEE/PSD/PD/SBR/03/18-19 A/7/5/18

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. & Final bill

Division- **Project Division, Dasarahalli**
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Head of Account:
Scheduled Docket No.....
Name of Work: Construction of Out Door Stadium (phase-1) Survey No.33 in Ward No.13
Contractor and Full Address: M/s KRIDL
Work Order No: BBMP/EE/PD/WO/09/2017-18, Dated: 05-12-2017
Job code No: 013-18-000085
Certified that the measurements were taken by me on 03/05/2018 and recorded in pages 190009 To 190013 of measurement Book No. 1901 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 3/5/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Gross 1,46,51,978-
2) Deduct amount to be held in reserve being.....percent Rs..... — IT 2,93,040-
3) Deduct amount to be held in Balance — FSD 7,32,600-
4) Deduct Payment : — Lwc 1,46,520-
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... — CBC 14,352-
   Amount adjusted towards cash advance recovery of — Rq 1,46,525-
   b) Payments cost store or other materials supplied. — Total 13,33,037
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — Net 1,33,18,941-
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
(For use in the Office)

Witnesses :

1.

2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

P-3111

Dated.....Signature of Contractor

Audited and admitted for Rs. 1,46,51,978/-

Passed by Cheque for Rs. 1,33,18,941/- (Rupees one Crore thirty three lakhs eighteen thousand nine hundred and forty one only)

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

1333037/-

by accounts

Accounts Superintendent

Executive Engineer

B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment

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Name of work: Construction of Out Door Stadium (phase-1) Sy No.33 in Ward No.13

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 200-8. Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications. MORTH / Chapter 2	Sqm	7495.80	6.48	48572.78	–	–	7495.80	6.48	48572.78	7495.80	48572.78
2	Excavation in Soil with Dozer: KSRRB M300-11. Excavation for road way in all types of soil by mechanical means including cutting and pushing the earth to site of embankment including trimming bottom and side slopes in accordance with requirements of lines, grades and cross sections complete as per specifications. MORTH Specification No. 301	Cum	1124.37	73.44	82573.73	–	–	1124.37	73.44	82573.73	1124.37	82573.73

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No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 2-1.2: Earthwork in surface excavation in Soft soil for leveling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a)/2.3.1	Cum	11618.49	269.56	3131880.16		-	11618.49	269.56	3131880.16	11618.49	3131880.16
4	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per	Sqm	7495.80	5.40	40477.32		-	7495.80	5.40	40477.32	7495.80	40477.32
5	KSRRB M300-55 Construction of sub-grade and earthen shoulders with approved material Gravel/Murrum with all lifts & leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table No. 300-2 complete as per specifications, including cost of earth, watering charges & compaction by vibratory roller to 97% of proctors density)MORTH Specification No. 305	Cum	7270.93	357.48	2599210.63	-	-	7270.93	357.48	2599210.63	7270.93	2599210.63

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete asper specifications. MORTH/Chapter 3	Cum	522.41	188.56	98505.82		-	516.66	188.56	97420.49	516.66	97420.49
7	KSRB-3.2: Providing and injecting chemical emulsion for Pre-constructional Anti-Termite Treatment, creating continuous chemical barrier underand around the column pits, walls, trenches, basement excavation, top surface of the plinth filling, junction of wall and floor, along the external perimeter of building, expansion joints	Sqm	659.89	111.24	73406.16		-	656.11	111.24	72985.40	656.11	72985.40
8	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No. KBS 4.1.4.2	Cum	86.81	5449.68	473105.79		-	86.81	5449.68	473105.79	86.81	473105.79

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRB 4-6.4: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2	Sqm	275.52	316.44	87185.55		–	272.16	316.44	86122.31	272.16	86122.31
10	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per directions of the Engineer-in-charge. Specification	T	6.66	65455.56	435610.02		–	6.66	65455.56	435610.02	6.66	435610.02

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mix concrete(RMC) for RCC works laid in 15 cms thick layers and well conpacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exlusive of cost of steel and fabrication charges) Ready mix concrete M-20 for raft foundation, coulmn and footing, main ans secondary beams.	Cum	110.92	6349.32	704250.70		-	110.88	6349.32	704007.24	110.88	704007.24
12	Providing and laying pre-cast drain cover slab of 100mm thickness in CM1:3 including cost of all materials,labour,curing, transportation, loading, unloading etc.,as per doiirections of the Enineer-in-charge.	Sqm	59.40	1905.00	113157.00		-	59.31	1905.00	112985.55	59.31	112985.55
13	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift transportation etc complete As per	Sqm	23.70	4743.00	112409.10			23.70	4743.00	112409.10	23.70	112409.10

Horizon Consultants Bhuvaneshwar

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	727.38	4521.96	3289160.66		–	727.17	4521.96	3288255.70	727.17	3288255.70
15	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, nciuding cost of all materials	Cum	54.60	5876.28	320839.01		–	54.40	5876.28	319671.10	54.40	319671.10
16	KSRB 2.3: Filling available excavated earth (excluding rock) in sides cum of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. Specification. No. KBS 2.9	Cum	81.61	137.16	11193.63		–	81.61	137.16	11193.66	81.61	11193.66

Horizon Consultants Bangalore

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate In Rs.	Amount	Qty	Amount
17	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900mm	Sqm	842.99	2040.12	1719800.76		-	841.39	2040.12	1716542.69	841.39	1716542.69
18	Providing half nosing for 20mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM of equipment etc., complete as per specification	mtr	640.20	170.64	109243.73			639.70	170.64	109158.41	639.70	109158.41
	Total				**13450582.56**					**13442182.10**		**13442182.10**
	KRIDLCharges				**1210552.43**					**1209796.39**		**1209796.39**
	Grand Total				**14661134.99**					**14651978.48**		**14651978.48**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Nexzen Consultants Pvt. Ltd.
PMC

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division Dasarahalli
BBMP Bangalore

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